

Purchasing Contact:
Kathleen Anderson, PSO II

Telephone Number:
(860) 622-2328

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

03ITZ0444

Contract Award Date

January 30, 2004

Expiration Date

January 29, 2007

CONTRACT AWARD
E-Rate Eligible # 492860000468612
Date Filed 11/12/03 for FY-04

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: 7000

FOR: Department of Information Technology For CEN and All Using State Agencies and Political Subdivisions 101 E. River Drive E. Hartford, CT 06108		DELIVERY DATE REQ'D: N/A	
		TERM OF CONTRACT: Three years with a possible two (2), one (1) year extensions	
		AGENCY REQUISITION NUMBER:	
IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
		--	\$1,065,364

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **SBC**

Address: **5 West Service Road - 1st Floor - Hartford, CT 06120**

Tel. No.: **(860) 947-7135**

Fax No.: **(860) 249-2981**

Contract Value: **\$1,065,364**

Contact Person: **Gregory Zupkus**

SSN/FEIN #: **06-054-26-46**

Delivery: **N/A**

Certification Type:
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **gz2373@sbc.com**

APPROVED

Holly Miller-Sullivan

Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

Date Issued: January 30, 2004

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number
03ITZ0444

Purchasing Contact:
Kathleen M. Anderson

Telephone Number:
(860)622-23287

E-Mail Address:
Kathleen.m.anderson@po.state.ct.us

**CONTRACT AWARD
SCHEDULE**

E-Rate Eligible - 03ITZ0444

CONTRACT AWARD DATE
January 30, 2004

DELIVERY
N/A

PAYMENT TERMS
Net 45 Days

CASH DISCOUNT
-- % -- Days

Pricing includes all transportation charges FOB State Agency.

VENDOR NAME:

SBC

SSN OR FEIN #: **06-054-26-46**

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The Department of Information Technology is issuing this contract award for
CEN and All Using State Agencies and Political Subdivisions for E-Rate Eligible Optical Layer 2 Lan Service
Pricing Elements

Basic Connection	Monthly Charge	NRC
100 Mbps	\$575.00	\$1,925.00
Gigabit Ethernet	\$850.00	\$2,100.00

CIR (Mbps)	OPT-E-MAN Rates	
	BRONZE MRR	NRC Price
5	\$900.00	\$75.00
10	\$1,200.00	\$75.00
15	\$1,350.00	\$75.00
20	\$1,550.00	\$75.00
25	\$1,675.00	\$75.00
30	\$1,800.00	\$75.00
40	\$1,950.00	\$75.00
50	\$2,150.00	\$75.00
60	\$2,350.00	\$75.00
80	\$2,650.00	\$75.00
100	\$2,825.00	\$75.00
125	\$2,900.00	\$75.00
150	\$3,500.00	\$75.00
175	\$4,200.00	\$75.00
200	\$4,400.00	\$75.00
250	\$4,800.00	\$75.00
300	\$5,000.00	\$75.00
400	\$5,300.00	\$75.00
500	\$5,600.00	\$75.00
600	\$5,900.00	\$75.00
700	\$6,200.00	\$75.00
800	\$6,500.00	\$75.00
900	\$6,800.00	\$75.00
1000	\$7,100.00	\$75.00

Usage = CIR + 1 EVC

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EVC pricing after initial EVC:

EVC Usage	Bronze MRR	NRC
5-100	\$50.00	\$70.00
101-500	\$100.00	\$70.00
501-1000	\$150.00	\$70.00

Optional Features	Monthly Charge (5 Yr)	NRC
Repeater	\$300.00	\$250.00

*Repeater based on engineering review***Pricing Detail**

Address	Connection Type	Connec tion Charge	CIR (Mb ps)	Usage Charge	Add 'l # EVC s	EVC Charge	Total price per loc./per mo.	NRC per loc.	Bid sec tio n
Remote site	10/100 Base T	\$575.00	20	\$1,550.00	1	\$50.00	\$2,175.00	\$2,070.00	1-1
101 East River Drive, East Hartford	1 Gbps	\$850.00	200	\$4,400.00	19	\$950.00	\$6,200.00	\$3,505.00	
101 East River Drive, East Hartford	1 Gbps	\$850.00	200	\$4,400.00	19	\$950.00	\$6,200.00	\$3,505.00	
							\$12,400.00	\$7,010.00	1-3a

101 East River Drive, East Hartford	1 Gbps	\$850.00	250	\$4,800.00	19	\$950.00	\$6,600.00	\$3,505.00	
101 East River Drive, East Hartford	1 Gbps	\$850.00	250	\$4,800.00	19	\$950.00	\$6,600.00	\$3,505.00	
							\$13,200.00	\$7,010.00	1-3b

369 Fairfield Road, Storrs	1 Gbps	\$850.00	200	\$4,400.00	19	\$950.00	\$6,200.00	\$3,505.00	
369 Fairfield Road,	1 Gbps	\$850.00	200	\$4,400.00	19	\$950.00	\$6,200.00	\$3,505.00	

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Address	Connection Type	Connection Charge	CIR (Mbps)	Usage Charge	Add'l # EVCs	EVC Charge	Total price per loc./per mo.	NRC per loc.	Bid section
Storrs									
							\$12,400.00	\$7,010.00	1-4

Vendor: SBC

Vendor Contact: Gregory J. Zupkus

Address: 5 West Service Road – 1st. Floor

Phone: 860-947-7135

Fax: 860-249-2981

E-mail: gz2373@sbc.com

All correspondence regarding this contract award must be in writing and submitted to:

Kathleen M. Anderson
Contract Award # **03ITZ0444**
DOIT - Contract & Purchasing Division
101 East River Drive, 4th Floor
East Hartford, CT 06108
